

Company Registration Number 04787247 (England and Wales)

AMBASSADOR OIL HEATING SERVICES LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

AMBASSADOR OIL HEATING SERVICES LIMITED

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,690		21,859
Current assets	57,253		83,884	
Creditors: amounts falling due within one year	(63,150)		(80,157)	
Net current (liabilities)/assets		(5,897)		3,727
Total assets less current liabilities		793		25,586
Creditors: amounts falling due after more than one year		-		(1,689)
Net assets		793		23,897
Capital and reserves		793		23,897

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	3	5

AMBASSADOR OIL HEATING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

Ambassador Oil Heating Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Barking House, Farndon Road, Market Harborough, Leicestershire, LE16 9NP.

For the year ended 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 31 January 2020

Mr S R Green

Director

Company Registration Number 04787247

AMBASSADOR OIL HEATING SERVICES LIMITED

SCHEDULE OF TANGIBLE FIXED ASSETS

FOR THE YEAR ENDED 30 JUNE 2019

	Fixtures and fittings £	Motor vehicles £	Total £
Cost			
At 1 July 2018	20,784	72,254	93,038
Disposals	-	(60,259)	(60,259)
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At 30 June 2019	20,784	11,995	32,779
	<hr/>	<hr/>	<hr/>
Depreciation and impairment			
At 1 July 2018	19,363	51,816	71,179
Depreciation charged in the year	354	1,874	2,228
Eliminated in respect of disposals	-	(47,318)	(47,318)
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At 30 June 2019	19,717	6,372	26,089
	<hr/>	<hr/>	<hr/>
Carrying amount			
At 30 June 2019	1,067	5,623	6,690
	<hr/>	<hr/>	<hr/>
At 30 June 2018	1,421	20,438	21,859
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.